

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Motor Vehicles - Industries & Commerce Department –Expenditure towards Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of January, 2015 – Sanction of expenditure of Rs.18,129/- Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 70

Dated:09.03.2015.
Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/January/ 2015, dated: 02.02.2015.

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.18,129/- (Rupees eighteen thousand one hundred and twenty nine only) as per detailed Annexure to this order payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of January, 2015 during the financial year 2014-15.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHANA
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.Claims) Department (We)
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,
The Accountant General A.P., Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER

(Annexure to G.O.RT.No. 70, Dt:09.03.2015)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (ltrs)	Amount Rs.
1.	AP09 BW 6120	Prl. Secretary to Govt.	200	13,384/-
2	AP9B 7896 (Auto)	Ind. & Com. Dept.	40	2,672
			Total Rs.	16,056/-

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1	AP9B 7896 (Auto)	Ind. & Com. Dept.	Cruise 1 Ltr. Tin (2 Tin)	562
2	AP9BW 6120	Prl. Secretary to Govt.	Cruise 1 Ltr. Tin (3Tin)	789
			Total	1,351

Statement: C

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Brake Oil	Amount Rs.
1.	AP9B 7896 (Auto)	Ind. & Com. Dept.	2	260/-
2				
			Total Rs.	260/-

Statement: C

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Loose Oil	Amount Rs.
1.	AP9B 7896 (Auto)	Ind. & Com. Dept.	2	498/-
			Total Rs.	498/-

Grand Total A & B (ROUNDED) = 18,129/-
(Rupees – eighteen thousand one hundred and twenty nine Only)